

California Compliance Law

Misonix, Inc. has established and maintains a Corporate Compliance Program in accordance with the Compliance Program Guidance issued by the Office of Inspector General, U.S. Department of Health and Human Services. Our Corporate Compliance Program is just one attribute that demonstrates our commitment to high standards of corporate conduct and ethical practices.

We have set our compliance policies and procedures on a foundation based upon the various laws, regulations, and industry codes (e.g., AdvaMed Code of Ethics on Interactions with Healthcare Professionals) relevant to our business.

The AdvaMed Code published by the Advanced Medical Technology Association was developed to provide guidance specifically to the medical device industry, and is the medical device Code (“PhRMA code”) on interactions with Healthcare Professionals.

In accordance with the California Health and Safety Code, §§ 119400- 119402, Misonix has established an annual dollar limit for appropriate payments and items provided by the Company to California Healthcare Professionals. Misonix’s maximum annual dollar limit is \$1,200 per individual Healthcare Professional.

Based upon our good faith understanding of the California Health and Safety Code, and where it does so, Misonix excludes certain items and payments from its annual dollar limit which are listed below.

1. Financial support for continuing medical education forums, including independent education,
2. Financial support for health education scholarships,
3. Payments for legitimate professional services, and any meals or expenses associated with the provision of such services, that are based on the Fair Market Value (“FMV”) of the services provided, and
4. Educational items that are provided to physicians to give to their patients to assist and enhance the patient’s understanding or management of their condition

Annual Declaration for Purposes of California Health and Safety Code §§119400-119402

Misonix maintains a comprehensive Corporate Compliance Program and declares, to the best of its knowledge and based upon a good faith understanding of the applicable statutory requirements, that the indicated program encompasses the compliance requirements stated in the California Health and Safety Code. Misonix further affirms that the program is designed to

detect, prevent, and address misconduct appropriately.

As of March 1, 2017, Misonix declares that it is in fundamental compliance with the Corporate Compliance Program described above as it relates to the marketing and promotion of our products and the California Health and Safety Code, §§119400-119402. Misonix will continue to assess the Corporate Compliance Program and the overall effectiveness of the program at least annually.

Confidential Reporting of Policy Violations or Potential Misconduct

The Misonix Speak Up Line can be reached by dialing **1-844-490-0002**.

For a written copy of this declaration or Compliance Program description please call **1-631-694-9555 and ask for the Misonix Compliance Department**.